

EP HEADLINE# 6782069 TRF# 375225  
\$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

REP: TEL# 312-228-6633 FAX# 312 228-4346  
CREDIT ADVISORY: AGENCY CREDIT RISK !!  
ORDER WORKSHEET HARRIS REPORT FROM REP SEP5/13  
\*\*\* KXRM \*\*\*

ADV # ADV. NAME POLI/J MORSE /D/SEN/CO

AGY # AGY. NAME ADELSTEIN/LISTON

222 W. ONTARIO, SUITE 600  
CHICAGO, IL 60610

REP. # OFF. # 4 SALESMAN #  
BUYER NAME CANDY KYLE  
SALES PRSN CH- MIKE STROPE

ORDER # CONTRACT # 6782069 CLASS: NATL. LOCAL REGIONAL

PRDCT JOHN MORSE EST#3691 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES AUG12/13 AUG18/13 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP5/13

REP: CXL 1X ON LINE 4  
FLIGHT LRC  
PLS CNFRM AND THANKS  
LUKE FOR MIKE  
ON CM WEDNESDAY 8/7 ONLY

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	T
4	S		530P-600P	30		\$250.00	8/12	8/16	3		M-F	
AGENCY ADVERTISER CODE =												
AGENCY PRODUCT CODE =												
AGENCY EST# = 3691												
PROGRAM : BBT												
RA35+ : 2.0												
UG/13 \$6,920.00												
CONTRACT TOTAL \$6,920.												
TOTAL SPOTS												

MARKET TOTALS \$55,153 KXRM 13% KXTU 0% KOAA 39% KKTU 22% KRDO 26% CABL 0%  
SVC- NSI  
DEMOS- RA35+\*  
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE

67-1069  
REV. \*\*\*  
-AL-

FAX# 312 228-4346  
CREDIT RISK !!  
HARRIS REPORT FROM REP  
\*

AUG9/13 14.  
\*\*\* KXRM-TV

REP. # \_\_\_\_\_ OFF. # 4 SALESMAN # \_\_\_\_\_

BUYER NAME CANDY KYLE

SALES PRSN CH- MIKE STROPPES

	CLASS: NATL.	LOCAL	REGIONAL
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CLASS: NATL. LOCAL

EST#3691 COMMENTS: (LINE, ORDER, INVOICE)

REC-113 14

CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_

REP: NEW ORDER: SPOTS:

TTIL SEOF = 43  
TTIL = \$7:20  
PLS CNFRM AND THANKS  
DUKE FOR MIKE

CON CM WEDNESDAY 8/7 ONLY

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS
AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE = AGENCY EST# = 3691											
1			600A-700A	30		\$75.00	8/12	8/16	4		M-F
PROGRAM : FOX 21 RA35+ : 2.0											
2			700A-900A	30		\$75.00	8/12	8/16	8		M-F
PROGRAM : MORNING NEWS RA35+ : 2.0											
3			500P-530P	30		\$150.00	8/12	8/16	4		M-F
PROGRAM : HIMYM RA35+ : 1.0											

AUG9/13  
\*\*\* KXRM-

LINE#	REP	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS
4		530P-600P	30		\$250.00	8/12	8/16	4		M-F
PROGRAM : BBT										
RA35+ : 2.0										
5		600P-630P	30		\$350.00	8/12	8/16	4		M-F
PROGRAM : BBT										
RA35+ : 4.0										
6		630P-700P	30		\$250.00	8/12	8/16	4		M-F
PROGRAM : NEWS										
RA35+ : 2.0										
7		900P-1000P	30		\$350.00	8/12	8/16	3		M-F
PROGRAM : FOX NEWS										
RA35+ : 2.0										
8		1030P-1100P	30		\$125.00	8/12	8/16	4		M-F
PROGRAM : 2.5 MEN										
RA35+ : 2.0										
9		1100P-1130P	30		\$90.00	8/12	8/16	4		M-F
PROGRAM : KOQ										
RA35+ : 2.0										
10		1130P-1200M	30		\$90.00	8/12	8/16	4		M-F
PROGRAM : FRAISER										
RA35+ : 2.0										
AUG/13 \$7,176.00										
MARKET TOTALS \$55,153 KXRM 13% KXTU 0% KOAA 39% KRTV 22% KRDO 26% CABL 0%										
SVC- NSI										
DEMOS- RA35+*										
CONTRACT TOTAL										\$7,1
TOTAL SPOTS										